	ORI	DER FOR	SUI	PPLIES OR SERV	/ICES							, AGE	ا م	PAGES
				tract and/or order nu	mbers.							1	3	
1. DATE OF ORD	DATE OF ORDER 2. CONTRACT NO. (If any)				6. SHIP TO: DENNIS GLEAVY									
08/06/2004					a. NAME OF CONSIGNEE									
3. ORDER NO.	4. REQUISITION/REFERENCE NO.				DOT/Maritime Administration, WR Operations									
	CN38W04021 PRWR0400312					b. STREET ADDRESS ALATNA								
5. ISSUING OFFI	CE (Address corresp	oondence to)			ALA	IINA								
Office of Acquis	Administration, WR Adsition, MRG-4200	equisition									1.0	- A - F -	715.0	
201 Mission Street, Suite 2200					c. CITY				a. S	TATE e.	ZIP C	ODE		
San Francisco	CA 94105-1905				Tsuneishi, Japan									
	7. TO:				f. SHIP VIA									
a. NAME OF CON	NTRACTOR													
Don Brown					8. TYPE OF ORDER									
b. COMPANY NA					a.	PURCHASE								
Ocean Duch											ELIVERY - E			
c. STREET ADDF 16211 Park											delive	uctions on th ery order is s	subject	to
102111 and	i cii i idoc				Please	furnish the fo	llow	ing on the ter	ms and			of this form		
		1		I	Please furnish the following on the terms and conditions specified on both sides of this order								and conditions	
d. CITY Houston		e. STATE		f. ZIP CODE	on the attached sheet, if any, including delivery as of the above-numb indicated.						nbered	contract.		
	AND APPROPRIATION	ON DATA		77084-5113	10. REQUISITIONING OFFICE									
	83 22ALT0 - 4100 -	-	B3 - C)420										
					DOI	/Maritime <i>F</i>	Adm	inistration,	Westerr	n Reg	ion			
11. BUSINESS C	LASSIFICATION (Check appro		e <i>box(es))</i> FHAN SMALL	Γ	c. DISAD	VAN	ITAGED		ſ	d. WO	MEN-OWN	ED	
 12. F.O.B. POINT	-			14. GOVERNMENT	B/L NO.	15. DELI	ER TO F.O.B. POINT			16. DISCOUNT TERMS				
Destination					ON OR BEFORE (Date) 09/30/2004									%
	13. PLACE OF									20 days			%	
a. INSPECTION b. ACCEPTANCE				33/33/233				30 days			%			
												days		%
	•			•						'				
			17.	SCHEDULE (See rev	erse for l	Rejections) QUANTIT		1	- 11	NIT				UANTITY
ITEM NO.	SUPPLIES OR SERVICES					ORDERED UNIT PRICE A		AMOUNT		CCEPTE				
(a)	(b)					(c)		(d)	((e) (f)				(g)
	SEE LINE ITEM DETAIL													
	40 CHURRING POINT 40 CROSS SHIRRING WI					FIGURE ON INVOICE NO								
	18. SHIPPING POINT 19. GROSS SHIPPING WE				EIGHT 20. INVOICE NO.									
	21. MAIL INVOICE TO:Ms. Susi					San Wong							17	7(h) TOT.
SEE BILLING INSTRUCTIONS	a. NAME					all vvolig								(Cont. pages)
ON	DOT/Maritime Administration, WR Finance										,			, 5/
REVERSE	b. STREET ADDRESS (or P.O. Box)													
	201 Mission St, Suite 2200								_	\$253,546.00			00	17(i)
ľ	c. CITY					d. STATE e. ZIP CODE CA 94105			ა გ∠ეპ,ე46.	.00	GRAND TOTAL			
	San Francisco													
22. UNITED STA	res of					23. NAME (Typed)								
AMERICA BY	Y (Signature)	ra X	1	le Onno	7 0			Debra K.		•				
		, , \	\ \			_		TITLE: CO	NTDACT	INIC/O	DDEDING	COEFICED		

			SUPPLEMENTA	AL INVOICIN	IG INFORMA	TION	P/	AGE NO.	2 of 3		
f desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of S No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.											
			REC	CEIVING RE	PORT						
by me and c	onforms to	contract. Items list					receive	ed			
SHIPMENT NUMBER	PARTIAL FINAL	AL			NATURE OF	OV'T REP.	DATE				
TOTAL CON	ITAINERS				_E						
		for a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, g statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information intract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs or parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to uring the same billing period, consolidated periodic billings are encouraged. RECEIVING REPORT Intity Accepted" column on the face of this order has been: inspected, accepted, received to contract. Items listed below have been rejected for the reasons indicated. DATE RECEIVED SIGNATURE OF AUTHORIZED U.S. GOV'T REP. DATE									
ITEM NO. SUPPLIES OR SEI			S OR SERVICES		UNIT		REASON FO	N FOR REJECTION			
	1					l	l				

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 08/06/2004 DTMA8C00031 OCN38W04021 QUANTITY UNIT QUANTITY **AMOUNT** ITEM NO. UNIT SUPPLIES OR SERVICES ORDERED **PRICE** ACCEPTED (f) (a) (d) (e) (g) ALATNA GRP 38 PHASE V Deactivation 1.00 JOB CLIN 5001AL ALATNA GRP 38 PH V Reimbursable Items 0001 253,546.000 253,546.00 FURNISH LABOR, MATERIAL, SERVICES AND OWN STAFF AS DIRECTED TO DEACTIVATE THE VESSEL FROM TURBO 04-03 IN ACCORDANCE WITH THE SHIP MANAGER CONTRACT AND DEACTIVATION PLAN. THIS FUNDING DOCUMENT IS YOUR AUTHORIZATION TO ISSUE SUBCONTRACTS, USING YOUR SMALL PURCHASE PROCUREMENT PROCEDURES. THE WORK/SERVICES AUTHORIZED HEREIN SHALL BE ACCOMPLISHED UTILIZING THE SHIP MANAGER'S OWN WORKFORCE. Delivery Date 09/30/2004 Reference Requisition: PRWR0400312 Electronic DISTRIBUTION: 4400 S Wong, 4700 K Dwyer/D Gleavy; Ship Manager TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$253.546.00